

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$272,171.51
Net Claim / Payment Amount	\$272,171.51
YTD Amount:	\$272,171.51

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$191.03
Net Claim / Payment Amount	\$191.03
YTD Amount:	\$191.03

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 **To** 08/15/2014

Payment Calculations:

Gross Claim	\$6,457.01
Net Claim / Payment Amount	\$6,457.01
YTD Amount:	\$6,457.01

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$38,924.68
Net Claim / Payment Amount	\$38,924.68
YTD Amount:	\$38,924.68

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$7,896.53
Net Claim / Payment Amount	\$7,896.53
YTD Amount:	\$7,896.53

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$3,809.08
Net Claim / Payment Amount	\$3,809.08
YTD Amount:	\$3,809.08

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$188,872.51
Net Claim / Payment Amount	\$188,872.51
YTD Amount:	\$188,872.51

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 **To** 08/15/2014

Payment Calculations:

Gross Claim	\$4,987.62
Net Claim / Payment Amount	\$4,987.62
YTD Amount:	\$4,987.62

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$32,035.68
Net Claim / Payment Amount	\$32,035.68
YTD Amount:	\$32,035.68

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$167,337.53
Net Claim / Payment Amount	\$167,337.53
YTD Amount:	\$167,337.53

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$4,982.17
Net Claim / Payment Amount	\$4,982.17
YTD Amount:	\$4,982.17

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$23,762.18
Net Claim / Payment Amount	\$23,762.18
YTD Amount:	\$23,762.18

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$31,644.65
Net Claim / Payment Amount	\$31,644.65
YTD Amount:	\$31,644.65

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$3,264.09
Net Claim / Payment Amount	\$3,264.09
YTD Amount:	\$3,264.09

For assistance, please call: Maria Alvarez at (916) 324-7335

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$150,767.68
Net Claim / Payment Amount	\$150,767.68
YTD Amount:	\$150,767.68

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 **To** 08/15/2014

Payment Calculations:

Gross Claim	\$26,714.33
Net Claim / Payment Amount	\$26,714.33
YTD Amount:	\$26,714.33

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$11,340.94
Net Claim / Payment Amount	\$11,340.94
YTD Amount:	\$11,340.94

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$5,873.72
Net Claim / Payment Amount	\$5,873.72
YTD Amount:	\$5,873.72

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$1,750,075.48
Net Claim / Payment Amount	\$1,750,075.48
YTD Amount:	\$1,750,075.48

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$26,838.05
Net Claim / Payment Amount	\$26,838.05
YTD Amount:	\$26,838.05

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$44,640.23
Net Claim / Payment Amount	\$44,640.23
YTD Amount:	\$44,640.23

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$3,167.96
Net Claim / Payment Amount	\$3,167.96
YTD Amount:	\$3,167.96

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$15,516.62
Net Claim / Payment Amount	\$15,516.62
YTD Amount:	\$15,516.62

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$46,128.95
Net Claim / Payment Amount	\$46,128.95
YTD Amount:	\$46,128.95

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$1,673.43
Net Claim / Payment Amount	\$1,673.43
YTD Amount:	\$1,673.43

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$2,547.06
Net Claim / Payment Amount	\$2,547.06
YTD Amount:	\$2,547.06

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$74,075.07
Net Claim / Payment Amount	\$74,075.07
YTD Amount:	\$74,075.07

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$24,319.99
Net Claim / Payment Amount	\$24,319.99
YTD Amount:	\$24,319.99

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$17,050.51
Net Claim / Payment Amount	\$17,050.51
YTD Amount:	\$17,050.51

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$541,608.79
Net Claim / Payment Amount	\$541,608.79
YTD Amount:	\$541,608.79

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$62,822.00
Net Claim / Payment Amount	\$62,822.00
YTD Amount:	\$62,822.00

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$3,452.14
Net Claim / Payment Amount	\$3,452.14
YTD Amount:	\$3,452.14

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$396,313.26
Net Claim / Payment Amount	\$396,313.26
YTD Amount:	\$396,313.26

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$254,091.84
Net Claim / Payment Amount	\$254,091.84
YTD Amount:	\$254,091.84

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$9,959.24
Net Claim / Payment Amount	\$9,959.24
YTD Amount:	\$9,959.24

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$364,892.85
Net Claim / Payment Amount	\$364,892.85
YTD Amount:	\$364,892.85

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$553,625.11
Net Claim / Payment Amount	\$553,625.11
YTD Amount:	\$553,625.11

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$145,008.37
Net Claim / Payment Amount	\$145,008.37
YTD Amount:	\$145,008.37

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$122,742.12
Net Claim / Payment Amount	\$122,742.12
YTD Amount:	\$122,742.12

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$47,833.49
Net Claim / Payment Amount	\$47,833.49
YTD Amount:	\$47,833.49

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$129,291.05
Net Claim / Payment Amount	\$129,291.05
YTD Amount:	\$129,291.05

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$75,429.36
Net Claim / Payment Amount	\$75,429.36
YTD Amount:	\$75,429.36

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$323,765.22
Net Claim / Payment Amount	\$323,765.22
YTD Amount:	\$323,765.22

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$46,864.27
Net Claim / Payment Amount	\$46,864.27
YTD Amount:	\$46,864.27

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$31,388.07
Net Claim / Payment Amount	\$31,388.07
YTD Amount:	\$31,388.07

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$556.41
Net Claim / Payment Amount	\$556.41
YTD Amount:	\$556.41

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$7,872.63
Net Claim / Payment Amount	\$7,872.63
YTD Amount:	\$7,872.63

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$73,529.04
Net Claim / Payment Amount	\$73,529.04
YTD Amount:	\$73,529.04

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$86,188.94
Net Claim / Payment Amount	\$86,188.94
YTD Amount:	\$86,188.94

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$92,111.69
Net Claim / Payment Amount	\$92,111.69
YTD Amount:	\$92,111.69

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$16,845.25
Net Claim / Payment Amount	\$16,845.25
YTD Amount:	\$16,845.25

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$11,207.55
Net Claim / Payment Amount	\$11,207.55
YTD Amount:	\$11,207.55

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$2,362.53
Net Claim / Payment Amount	\$2,362.53
YTD Amount:	\$2,362.53

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$80,068.82
Net Claim / Payment Amount	\$80,068.82
YTD Amount:	\$80,068.82

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$9,553.45
Net Claim / Payment Amount	\$9,553.45
YTD Amount:	\$9,553.45

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$146,822.93
Net Claim / Payment Amount	\$146,822.93
YTD Amount:	\$146,822.93

For assistance, please call: Maria Alvarez at (916) 324-7335

9/26/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$36,203.10
Net Claim / Payment Amount	\$36,203.10
YTD Amount:	\$36,203.10

For assistance, please call: Maria Alvarez at (916) 324-7335

9/26/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300503A

PAYMENT ISSUE DATE: 09/26/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Growth Special Account per Government code 30029.05(f)(2)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA)

Enhancing Law Enforcement Activities Growth Special Account-Juvenile Justice.
Per SB 1020 Statutes of 2012

Fiscal Year: 2013

Collection Period: 07/01/2014 To 08/15/2014

Payment Calculations:

Gross Claim	\$12,906.47
Net Claim / Payment Amount	\$12,906.47
YTD Amount:	\$12,906.47

For assistance, please call: Maria Alvarez at (916) 324-7335

9/26/2014

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